

# COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

This space for Court Clerk

ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

**AGENDA NUMBER:**

REGULAR

CONSENT 30671

INSTRUCTIONS ON THE REVERSE

## REQUESTING DEPARTMENT

Date: Aug 27, 2009 Court Date: Sept. 14, 2009 Phone/Ext: 5110 Department: Sheriff/Support Svc

Description of Agenda Item: Approval of Interlocal Dispatch Services

Agreement with the City of Celina.

### BUDGET RELATED INFORMATION

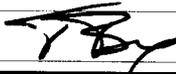
*MUST COMPLETE FOR ALL EXPENDITURES/RFP'S*

This item is part of the current budget:  Yes  
 No

Amount Budgeted: \_\_\_\_\_  
(or needed)

Account Number: \_\_\_\_\_

DEPARTMENT HEAD  
SIGNATURE:



## PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s): \_\_\_\_\_

### CHECK TWO OF THE BELOW

ADVERTISE	BIDS
AWARD	PROPOSALS

BOND REQUIRED: \_\_\_\_\_

INS. REQ'D: \_\_\_\_\_

ANNUAL ACTION: \_\_\_\_\_

EFFECTIVE: \_\_\_\_\_

AD DATES: \_\_\_\_\_

OPEN DATE/TIME: \_\_\_\_\_

Item Description for Agenda: \_\_\_\_\_

Remarks: \_\_\_\_\_

PURCHASING AGENT  
SIGNATURE:

## AUDITOR'S OFFICE ACTION & COMMENTS

### BUDGET/FUNDING VERIFICATION

BUDGETED	FUNDS AVAILABLE
UNBUDGETED	ACCOUNT NUMBER FOR AVAILABLE FUNDS
FUNDS NOT AVAILABLE	(Needed for Agenda Submission)

### BUDGET AMENDMENT REQUIRED

NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

### FUNDS TRANSFER RECOMMENDATION

AMOUNT

DEPARTMENT NAME

ACCOUNT NUMBER

\$ \_\_\_\_\_ From \_\_\_\_\_

\$ \_\_\_\_\_ From \_\_\_\_\_

\$ \_\_\_\_\_ To \_\_\_\_\_

\$ \_\_\_\_\_ To \_\_\_\_\_

Remarks: \_\_\_\_\_

COUNTY AUDITOR  
SIGNATURE:

## BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER  
SIGNATURE: